## STATEMENT OF WORK

Prescription Safety Glasses

For FY2017 through FY2021

Fleet Readiness Center Southwest (FRCSW) P.O. Box 357058, Naval Air Station North Island (NASNI) San Diego, CA 92135

## **SECTION 1 – GENERAL**

The scope of work involves providing prescription safety glasses for the employees of Fleet Readiness Center Southwest (FRCSW). The FRCSW North Island policy requires employees exposed to eye hazardous areas or operations to be provided with adequate eye protection. Employees shall wear appropriate eye protection when performing eye hazardous operations. Visually impaired employees shall wear protective eye wear at all times regardless of their occupation or work station. This contract is for one (1) calendar year from the date of award, with the option for four (4) annual renewals.

#### 1.1. PERFORMANCE OBJECTIVE

The main performance objective of this project is to provide adequate Personal Protective eyewear for the employees of FRCSW in accordance with Federal safety regulations and established industry standards. The selected awardee shall provide FRCSW employees with a reliable source and a variety selection of styles of appropriate safety eyewear.

#### 1.2. BACKGROUND

FRCSW is the largest aerospace repair facility in San Diego County and performs factory level and service life extension repairs to several naval aircraft platforms including the F/A-18 jet fighter, H-60 and H-53 helicopters, V-22 rotocraft and E2/C2 airplanes. The 2,600 or so employees work in various production environments which require protective eyewear when performing eye hazardous operations such as: pouring or handling of molten metal or corrosive liquids or solids; cutting and welding; drilling; grinding; milling; chipping; abrasive blasting or other dust producing operations.

### **SECTION 2 - WORK ELEMENTS**

The Government will provide the contractor with a list of employees that require safety glasses via a delivery order. Each delivery order will contain the necessary data elements such as employee's specific prescription, measurements and required lens/frame type.

The contractor shall furnish five sets of sample eyeglass frames with display box/container 15 days from date of contract award – one for NAS North Island and four others for remote locations. For each eyewear order the contractor shall supply a carry case, cleaning cloth, and other appurtenances necessary as further specified in this scope of work.

### 2.1 WORK ELEMENT 1 – PROVIDE SAFETY EYEWEAR

## 2.1.1 — TYPE OF EYEWEAR TO BE PROVIDED

Occupational and Educational Eye Protection ANSI-Z87.1 requirements must be met: (1) Safety spectacles require special frames. Safety lenses meeting this standard in combination with street-wear

frames are not acceptable. Frames must bear the manufacturer's identification trademark on both fronts and temple. See ANSI-Z87.1 for detailed requirements. (2) Tinting, if required, should be in accordance with ANSI-Z87.1 requirements and be a shade appropriate to the "eye hazardous" areas to be entered. (3) Glass lenses must be marked with the letter "H" to indicate treatment for impact resistance.

## 2.1.2 — PROVIDE SAFETY EYEWEAR FRAME SAMPLES

Contractor shall provide five sets each of safety glass frames and sample box or rotating display with mirror. One set will be for the on-site location at FRCSW NAS North Island, CA and four sets for FRCSW's off-site operating locations: NAS Lemoore, CA; MCAS Yuma, AZ; NAS Whidbey Island WA; MCAS Kaneohe Bay, HI. Delivery of all five sets of the sample frames and display containers shall be sent to Navy Occupational Safety and Health; NAS North Island; Code 08202, Bldg, 379; San Diego, CA 92135-7058.

The off sites personnel will provide Branch Clinic Opticians measurements for off-site services to the FRCSW Safety Office representative for ordering. Delivery of safety glasses shall be sent to Navy Occupational Safety and Health; NAS North Island; Code 08202, Bldg, 379; San Diego, CA 92135-7058. North Island personnel will deliver the off-site glasses as required.

### 2.2 WORK ELEMENT 2 – SAFETY GLASS LENSES AND FRAMES

## 2.2.1 — LENS TYPES AND QUANTITIES

The five types of lens specified below shall be available for ordering during the performance of the contract period. The annual quantity of specific lens types below is the Governments estimate of the actual quantities:

LENS TYPES CERTIFIED ANSI Z87.1-2003 Polycarbonate/ Scratch Resistant	OPACITY TREATMEN T	ANNUAL QUANTITY, i.e., number of PAIRS
Single	Clear	85
Bifocal 28mm <sup>2</sup>	Clear	64
Trifocal 28mm <sup>2</sup>	Clear	5
Progressive Std	Clear	285
Double Segment Bifocal 28mm <sup>2,3</sup>	Clear	3
Tint Coating <sup>1</sup>	Grey or	70
	Brown	
		442 4

<sup>&</sup>lt;sup>1</sup> Tint coating added to one of the types above, not a separate pair.

<sup>&</sup>lt;sup>2</sup> Bifocal 35mm, Trifocal 35mm and Double Segment 35mm lens types not required.

<sup>&</sup>lt;sup>3</sup> Double segment bifocal lenses are for artisans doing overhead work

<sup>&</sup>lt;sup>4</sup>442 lens pairs/year, 440 w/ frame types specified in 2.2.2 below and 22 respirator units per 2.2.3.

### 2.2.2 — FRAME STYLES AND QUANTITIES

The contractor shall provide a selection of frame styles. These styles should consist of standard and modern frames as currently available commercially. In aggregate, across all frame styles, sizes, from small, to large and extra-large should be available along with at least two of the styles having adjustable nose rests or inserts to assure proper fits across a multitude of employee face types.

It is recognized that not all frames styles will be, or even should be, available in all sizes. It is the goal of the Government to (a) encourage the use of safety eyewear by providing a selection of desirable frames and (b) assure a wide range of fits for its employees using a combination of frames and sizes.

To meet the wide availability of sizes, the contractor may choose to offer a number of frames styles within any category. For proposal/pricing purposes, the prospective contractor shall assume 500 frame sets per year and use an average cost per frame style [if multiple style within a category offered] as shown below.

The Government is seeking the provider's experience in meeting its goals as stated in the previous paragraph.

FRAME STYLE CATEGORY MUST BE CERTIFIED ANSI Z87.1-2003	Frame Style Examples – Provide Similar or Brand Name Equivalent Functionality	ANNUAL QUANTIT Y, i.e., number of PAIRS
Traditional Metal Frame	"MO5 SafeVision"	126
w/ Side Guard	"3M Alpha"	
Traditional Nylon	"Armourx 7002	84
Frame	SafeVision"	
	"3M D490"	
Wrap Around Nylon	"SW06 SafeVision"	210
Frame w/ Adjustable	"3M ZT200"	
Nasal Fittings		
_		420

The quantities, brands and styles of safety glass frames available for purchase are not limited to those cited above. The quantities, brands and frame styles specified above represent historic purchase types for pricing evaluation purposes. Historically providers have offered approximately five different types of styles which fit into the above three categories – ex., one type of traditional metal frame, two types of traditional nylon frames and two types of wrap around nylon frame.

It is recommended that each offeror provide descriptive technical information for each style under the three categories with their quotation.

The quantities shown above is the Government's estimated annual quantity based on historical usage information. The Government anticipates awarding an Indefinite Delivery Indefinite Quantity (IDIQ) type of contract.

## 2.2.3 — PROVIDE SAFETY FRAMES AND SPECTACLE FRAMES FOR RESPIRATOR USERS

FRCSW has standardized on 3M full face respirators. Accordingly, FRCSW must specify a specific manufactory's frame kit style for use in this circumstance. Contractor shall provide 3M 6878/07141 spectacle kits (or equivalent third party kit if available) for respirator users consisting of the prescription lenses, frame assembly and rail assembly. A carrying case and cleaning cloth shall be included with each kit.

Respirator – Full Face Spectacle Kit Provide Similar or Brand Name Equivalent Functionality	ANNUAL QUANTITY, i.e., number of PAIRS
3M 6878/07141	16
North® by Honeywell 5400 Series Full Face	2
Respirator	
Bullard Spectrum Series® Full-Facepiece	2
MSA Advantage® 4100 Full-Facepiece	2
Respirator	
Total Respirator Kits (2.2.3)	22
Total Frames From Above (2.2.2)	420
Total Eyewear Sets (2.2.1)	442

## 2.3 WORK ELEMENT 3 – PROFESSIONAL SERVICES

### 2.3.1 — ON-SITE OPTICIAN SERVICES

Contractor shall provide on-site services at FRCSW NAS North Island as follows:

- 1. A trained and knowledgeable optician for 24 days per year, 8 hrs/day, on standard business days approximately on the 1st and 15th of each months (a training certificate must be submitted for the proposed contractor optician before with quote submission),
- 2. For measuring frame sizes and lens placement for individual employees,
- 3. Ordering of eyewear by completing all necessary forms,
- 4. Checking received eyewear for accuracy of manufacturing and order fulfillment properties,
- 5. Dispensing of received eyewear to individual employees,
- 5. Invoicing via electronic means and
- 6. Assuring timely services in supplying quality prescription safety glasses for FRCSW employees with adherence to specifications as ordered.

The on-site contractor optician will have a designated room within building 379 for performing these services.

For FRCSW's four off-site locations, employees will get fitted by the base's clinic opticians and the opticians will forward frame type and measurement data to FRCSW NAS North Island personnel for subsequent ordering by the on-site contractor optician. Delivery of these frames shall be to NAS North Island where the contractor on-site option shall check for manufacturing accuracy of the order fulfillment.

FRCSW personnel shall then send the eyewear to the off-site locations for delivery to the employee.

#### 2.3.2 — OFF-SITE SERVICES

Contractor shall process received orders in their facility and check manufactured/assembled eyewear for accuracy and quality prior to shipment to FRCSW. Articles shall be delivered to FRCSW within fifteen (15) calendar days after the date of each order placed

#### 2.3.3 — ORDERING

Orders will be issued by NAVSUP FLC San Diego via a written delivery order. Each delivery order will contain a list of the authorized employees for prescription safety glasses delivery and fitting. Each list will contain the employee's first and last name, employee's number, employee's shop number, and the employee's desired safety glasses category, style, and size.

## 2.4 WORK ELEMENT 4 – REPORTS, DOCUMENTATION

#### 2.4.1 — PROVIDE DOCUMENTATION OF SERVICES RENDERED

In addition to invoices submitted for payment, a listing of safety glasses ordered shall be compiled by the contractor. At the end of each quarter of service this report shall be presented to the FRCSW Safety Glasses Program Manager, Mr. Mark G. Weir. The quarterly report shall contain employee's first and last name, employee's number, employee's shop number, and the employee's safety glasses, style, and size ordered.

#### 2.4.2 — INVOICES

Invoices submitted for payment will include the Government employee's first and last name, employee's number, safety glasses category, style, size, price of glasses issued/bought, contract number, delivery order number, date the order was issued, date of the visit, and CLIN number. Each invoice shall include an itemized summary of all glasses issued/bought and the total dollar value. In addition invoices shall include the data elements specified in FAR 52.212-4(g) Invoice - (refer to FAR 52.212-4(g) for specific information).

The contractor will invoice in Wide Area Work Flow (WAWF) for delivery orders above \$3,000. Any order under \$3,000 will be paid via Government Purchase Card. The WAWF table or GPC card holder information will be identified in each delivery order.

The contractor shall invoice for the actual price of the safety glasses that is purchased. This contract does not cover the purchase of lanyard, or other comfort items; comfort items purchased are the responsibility of the employee.

### **SECTION 3 - SPECIAL CONDITIONS**

- 3.1 All communications with parties outside of the Navy team shall be coordinated through the Contract Specialist and Navy PM.
- 3.2 Public Affairs The service provider shall not disclose any information or data resulting from actions in this project to the news media or public. The service provider shall refer all press or public contacts to the Navy PM.

3.3 Any oral directives, instructions, explanations, commitments and/or acceptances given by any government employee to the service provider or his personnel, shall not be construed by the service provider as a change in scope to this Contract. Any change in scope of work must be issued to the service provider, in writing, by the Navy's Contracting Officer to be binding on the government.

## **SECTION 4 – REFERENCES**

- 4.1 Personal Protective Equipment, U.S. Department of Labor, Occupational Safety and Health Administration (OSHA), OSHA 3151-12R, 2003.
- 4.2 OPNAVINST 5100.23G Chapter 19 Sight Conservation

### SECTION 5 – POINTS-OF-CONTACT

- 5.1 Designated Government Representatives
  - · William Fields; (619) 545-5502; william.k.fields@navy.mil
  - · Patrick Runk; (619) 545-1493; patrick.m.runk@navy.mil
  - · Daniel Kneizeh; (619) 545-3139; daniel.kneizeh@navy.mil
- 5.2 Technical Points of Contact
  - FRCSW Project Manager and Navy PM: Mr. Mark G. Weir FRCSW NAS North Island San Diego, CA 92135 (619) 545-1460 mark.weir@navy.mil
  - FRCSW Eyewear Technical Representative: Ms. Debbie Skannal FRCSW NAS North Island San Diego, CA 92135 (619) 545-3329 debbie.skannal@navy.mil
- 5.3 Invoices for services rendered under this contract shall be submitted electronically through Wide Area workflow (WAWF):
  - · Pay Official DoDAAC N68732
  - · Inspect by N65888
  - · Approver/Acceptor/LPO DoDAAC N65888
  - · Inspector Mark Weir; (619) 545-1460; mark.weir@navy.mil
  - · LPO Acceptors William Fields; (619) 545-5502; <a href="mailto:william.k.fields@navy.mil">william.k.fields@navy.mil</a>
    Patrick Runk; (619) 545-1493; <a href="mailto:patrick.m.runk@navy.mil">patrick.m.runk@navy.mil</a>
    - Daniel Kneizeh; (619) 545-3139; daniel.kneizeh@navy.mil
  - $\cdot \ \ Certifier-Paula\ Stauffer; \underline{paula.stauffer@navy.mil}$